

RECEPTION



STOCK/ ITEM MOVMENT PERMIT

No: **1414**

Date: 19/02/2026

Department: TRINITY
NYAKABINGO

Purpose (where it will be used & delivered): _____

Requester: New Stock

Authorised by: _____
Name: _____

Signature: _____

Signature: _____

No.	Item Description	Qty	Qty Issued	To be returned?	Remarks
	Dynamite	17000 KG	MFS	4/2/2026	
				EXD	3/8/2026
	Combidets 3m	45000 PCS	MFS	5/2/2026	
				EXD	4/2/2028
	Electric . Dots	5000 PCS	MFS	5/2/2026	
				EXD	4/2/2028
	STOCK BALANCE				
	Dynamite	43782 KG		54025	
	Nitrate	40867 KG		22100	
	Electric	15658 PCS		20000	
	Combidets 3m	79000 PCS			
	Combidets 1.8m	80000 PCS			



Expected return Date (write N/A if not applicable): _____

Issued by MUGISHA Ben Sengay Signature: _____ Date/Time: 19/2/26

Receiver/transporter (out):
Name: _____ Signature: _____ Date/Time: _____

Security Inspection (Outgoing):
Name: CPL Billy Christopher Signature: [Signature] Date/Time: 19/2/26

Security Inspection (Destination):
Name: _____ Signature: _____ Date/Time: _____

SIGN RETURNED ITEMS:

Security Inspector: _____ Signature: _____ Date/Time: _____

Warehouse Office: _____ Signature: _____ Date/Time: _____

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

Date	Page No
2026/01/28	1/1
PO Number	
PO0000003740	

Supplier:

TRITON INTERNATIONAL FZC
DUBAI

Supplier Reference:	EXP/007/RWA/2026
Payment Terms:	Payment on Statement

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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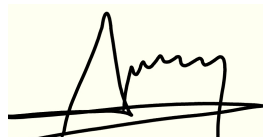
Freight Terms:	DAP - Rutongo Magazine
Delivery Date:	2026/02/15

Order Placed By:	Order Placed With:	Order Placement Date
Joseph Muhiire	Hiren Varaiya	2026/01/27

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
EXPL-03	Superpower 90 Emulsion Cartridge 25mm	17000	KG	2.40	0	0.00	40,800.00
NA	ESCORTS & CLEARING FROM KISARAWA TO RUSOMO BORDER &	1		3,596.00	0	0.00	3,596.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003740	AMT excl. VAT	44,396.00
	VAT	0.00
	TOTAL (USD)	44,396.00

APPROVED: 

Purpose of the request (for finance account charging reference):

PR No: PR0011467

TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.

E-mail: tritonfzc@yahoo.com

COMMERCIAL INVOICE

CONSIGNOR TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.	INVOICE NO.: SNCL-2025-26-64 DATE: 03/02/2026 REF NO: EXP/007/RWA/2026 PO No: PO0000003740
CONSIGNEE Trinity Nyakabingo Mine Ltd. Rutongo stores - Rwanda.	Buyer (If other than consignee) Country of Origin of Goods: Tanzanian Country of final Destination: Rwanda
Mode of Transport: By road Vehicle No.: T 948 DVD/ T 156 DTA	Terms of Payment: 30 days from statement SHIPMENT: February 2026
Place of Loading: Tanzania	
Place of Discharge: Rutongo stores, Rwanda	Gross Weight: Net weight:

Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	SUPERPOWER 90 EMULSION CARTRIDGE 25/50MM (Tanzanian Origin)	680 Cases	60.00 / case	40,800.00
	ESCORTS & CLEARING FROM KISARAWA TO RUSOMO BORDER & FREIGHT UPTO RUTONGO STORES, RWANDA			<u>3,596.00</u>
	TOTAL CNF Rutongo stores, Rwanda			44,396.00

(U.S. Dollars FORTY FOUR THOUSAND THREE HUNDRED AND NINETY SIX only)

- Clearing in Rwanda to be done by yourselves including Taxes and duties.
- Rwanda Import permit to be obtained by yourselves.
- J2 from Rusomo border to your account.
- Your will be provided with the EAC certificate which will help you to get an exemption from paying any Duty.

Our Bankers: Emirates NBD Bank, Al Fahidi Branch, Dubai. U.A.E.

IBAN no.: AE12 0260 0010 2589 9253 202

Swift Code: EBILAEAD

Declaration:

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.



Signature : _____

TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.

E-mail: tritonfzc@yahoo.com

PACKING LIST

Date: 03rd February 2026

Exporter:

TRITON INTERNATIONAL FZC
Office no. E2-128F, Hamriyah Free Zone
SHARJAH – UAE

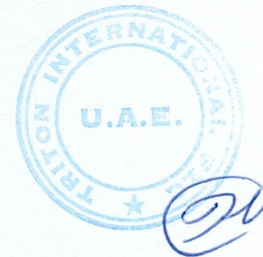
Consignee:

RUTONGO MINES LTD &
TRINITY NYAKABINGO MINES LTD,

TEL: +250 788 309 175
KIGALI, RWANDA.

TRUCK NO: T 948 DVD/ T 156 DTA

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	1,040 cases	Super Power 25mm (Gelignite)	26,000 Kgs	27,040 Kgs	26,000 Kgs




TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.


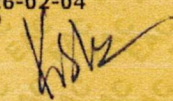
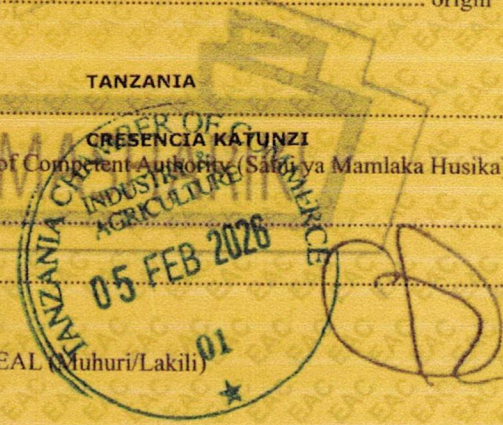
E-mail: tritonfzc@yahoo.com

PROFORMA INVOICE

CONSIGNOR TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.	INVOICE NO.: EXP/007/RWA/2026 DATE: 08/01/2026		
CONSIGNEE Trinity Nyakabingo Mine Ltd. Rutongo stores - Rwanda.	Buyer (If other than consignee) Country of Origin of Goods: Tanzanian		
	Country of final Destination: Rwanda		
Mode of Transport: By road Vehicle No.:	Terms of Payment: 30 days from statement SHIPMENT: February 2026		
Place of Loading: Tanzania			
Place of Discharge: Rutongo stores, Rwanda	Gross Weight: Net weight:		
Item Description of Goods	Qty	Rate (USD)	Amount (USD)
1. SUPERPOWER 90 EMULSION CARTRIDGE 25/50MM (Tanzanian Origin)	680 Cases	60.00 / case	40,800.00
ESCORTS & CLEARING FROM KISARAWA TO RUSOMO BORDER & FREIGHT UPTO RUTONGO STORES, RWANDA			<u>3,596.00</u>
	TOTAL CNF Rutongo stores, Rwanda		44,396.00
(U.S. Dollars FORTY FOUR THOUSAND THREE HUNDRED AND NINETY SIX only)			
<ul style="list-style-type: none">• Clearing in Rwanda to be done by yourselves including Taxes and duties.• Rwanda Import permit to be obtained by yourselves.• J2 from Rusomo border to your account.• Your will be provided with the EAC certificate which will help you to get an exemption from paying any Duty.			
Our Bankers: Emirates NBD Bank, Al Fahidi Branch, Dubai. U.A.E. IBAN no.: AE12 0260 0010 2589 9253 202 Swift Code: EBILAEAD			
Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.			
	Signature : _____		

EAST AFRICAN COMMUNITY CERTIFICATE OF ORIGIN

HATI YA UASILI WA BIDHAA YA JUMUIYA YA AFRICA MASHARIKI

<p>1. Exporter (Name & Office address) <i>Msafirishi (Jina na Anwani ya ofisi)</i></p> <p>SOLAR NITROCHEMICALS LIMITED PO Box. 14431, Dar Es Salaam Plot No. 176 & 177, Kisarawe Ind. Area, Kisarawe, DSM COAST - Tanzania</p>	<p>Serial No: Ref. 349980 <i>Mfulizo Na Kumb Na</i> 226581</p> <div style="text-align: center;">  EAST AFRICAN COMMUNITY </div>
<p>2. Consignee (Name & Office address) <i>Mpelekewa (Jina na Anwani ya ofisi)</i></p> <p>TRITON INTERNATIONAL FZC-T TRINITY NYAKABINGO MINE LTD RUTONGO STORES RWANDA</p>	<p>3. Particulars of Transport <i>Maelezo Kuhusu Usafiri utakaotumika</i></p> <p>BY ROAD</p>
<p>5. Marks and Numbers; number and kind of package, description of goods; <i>Alama na Namba; namba na aina ya kifurushi, maelezo ya bidhaa</i></p> <p>680-BOX(ES) 680 BOXES SUPERPOWER 90 (25 x 270MM) 630 CASES</p>	<p>4. For official use <i>Kwa matumizi ya kiofisi tu</i></p>
<p>10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko la Msafirishaji/Mzalishaji/Mgavi</i></p> <p>I, (mimi) The undersigned, hereby declare that the above details and statements are correct, that all goods are produced in (country) TANZANIA</p> <p>Place (Mahali) * Tanzania *</p> <p>Date (Tarehe) Plot No. 176 & 177, Kisarawe Ind. Area, Kisarawe, DSM 2026-02-04</p> <p>Signature of declarant (saini) </p>	<p>11. CERTIFICATE OF ORIGIN <i>Uthibitisho wa Uasili wa Bidhaa</i></p> <p>It is hereby certified that the above-mentioned goods are of origin</p> <p>Name TANZANIA (Jina)</p> <p>Signature of Competent Authority (Saini ya Mamlaka Husika) CRESENCIA KATUNZI</p> <p>Date (Tarehe) 05 FEB 2026</p> <p>STAMP/SEAL (Muhuri/Lakili) </p>

See overleaf for instructions

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2026/X/5406 Issued On 14/02/2026 14:24 By pascasie.kankindi

Transit Shed / DAR ES SALAAM REGION

Declarant: MGF-MASTERS GLOBAL FORWARDERS
Ltd
GIKONDO OPPOSITE MIRONKO
PLASTICS INDUSTRIES

Identification of the Transporter

Registration	Nationality	Driver	AEO Unique Identifier
T 948 DVD / T 156 DTA	Tanzania, United Republic	DDD	

Goods identification

Declaration : :2026 MGF132

C 2431 12/02/2026	Assessment : L 2722 13/02/2026	Item Nbr : 1	
Line Nbr 1	Container :	Seal :	
Number & Type Of Packages	Marks & Number	Gross Mass	Supp. Units
680 Case	SUPERPOWER 90 EMULSION 25/50MM	17680	17000
Commodity Code	Goods description	Net Weight	
36020000	Prepared explosives, other than propellant powders.	17000	

Office Stamp

Signature



1 DECLARATION

IM 4

TZSCT

Tanzania SCT

Customs Reference

C 2431

12/02/2026

3 Forms 1 1

4 Load

Manifest

5 Items 1

6 Nbr packages 680

7 Reference number 2026 MGF132

9 Financial No.

10 Cty f. dest TZ

11 Trading of TZ

12 Value details 595,258

13 C.A.P.

15 Country of export Tanzania, United Republic

15 C.E. a TZ

17 C.D. a RW

16 Country of origin Tanzania, United Republic

17 Country of destination Rwanda

20 Delivery terms FOB

DAR ES SALAAM

22 Currency & total amount USD 40,800.00

23 Exch. rate 1,458.9650

24 Nature of transac.

28 Financial and banking data Bank

Terms of payment

32 Item 1

33 Commodity code 36020000

000

34 Cty. orig. a TZ

35 Gross mass (kg) 17,680.00

36 Prefer. EAC

37 PROCEDURE 4000

R67

38 Net mass (kg) 17,000.00

39 Quota

40 Summary declaration / Previous document S/L

41 Supplementary units KGM 17,000

42 Item Price 40,800.00

43 V.M. 1

A.I. Code

45 Adjustment 1.0000

46 Statistical value 60,121,030

48 Deferred payment

49 Identification of warehouse

B ACCOUNTING DETAILS

Mode of payment CASH

Assessment number L 2722 / Date 13/02/2026

Receipt number R 2707 / Date 13/02/2026

Guarantee 0 RWF Date

Total fees 3,000 RWF

Total 3,128,104 RWF

50 Principal No.

Signatur

C OFFICE OF DEPARTURE

51 Intended offices of transit country

Represented by

Place and date

RCTG/EAC Carnet #

52 not valid

Code

53 Office of destination and country

D CONTROL BY OFFICE OF DESTINATION

Stamp:

54 Place and date

5406

Declarant name/representative

Signatur

2 Exporter No. SMALL EXPORTER

TRITIN INTERNATIONAL FZC

P.O BOX:171685,DUBAI

AEO Unique Identifier

Warehouse - Name & AEO Unique Identifier

8 Consignee No. 100511011

TRINITY NYAKABINGO MINE Ltd

NORTH, RULINDO, SHYORONGI

AEO Unique Identifier

14 Declarant No. 111491918

MGF-MASTERS GLOBAL FORWARDERS Ltd

GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES

AEO Unique Identifier

18 Identity and nationality of means of transport at arrival / at

T 948 DVD / T 156 DTA

TZ

19 no

21 Identity and nationality of active means of transport crossing the

T 948 DVD / T 156 DTA

TZ

25 Mode

32 at border

26 Inland mode

32 Transport

27 Place of loading/unloading

29 Office of entry/exit

11RU Rusumo

30 Location of goods

DAR ES SALAAM

Marks and numbers - Containers No(s) - Number and kind

Marks & no SUPERPOWER 90 EMULSION CARTRIDGE

of 25/50MM

Number and 680 CS

Kind Case

Containers No

Prepared explosives, other than propellant powders.

44 Add. info

Document

Produced

Certificate

and autho-

zation

Licence No

D.Val

D.Qty

0+0+595,258+0-0

A.D. 004 002 325 380 008 007 141

47 Calcula-

tion of

taxes

Type

Tax base

Rate

Amount

M

C02

59,525,772

0.00

0

1

V02

66,309,933

18.00

0

1

W01

60,121,030

5.00

3,006,052

1

QIF

59,525,772

0.20

119,052

1

Total

3,125,104

1

1 DECLARATION		
IM	4	

Manifest
 Customs Reference C 2431 12/02/2026
 7 Reference number 2026 MGF132

A OFFICE OF DESTINATION
 TZSCT
 Tanzania SCT

Standard Commodity Description	32 Item	33 Commodity code			
	1	36020000	000		
1. COMMODITY NAME: SUPERPOWER 90 EMULSION CARTRIDGE25/50MM. 2. STATE: POWDER					